

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-32402 / MBK

Laura Cortese

Petition Filed Date: 11/12/2018
341 Hearing Date: 12/20/2018
Confirmation Date: 04/23/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$317.00	65070520	02/25/2020	\$317.00	65840250	03/27/2020	\$317.00	66655940
04/28/2020	\$317.00	67441460	05/27/2020	\$317.00	68159490	06/30/2020	\$317.00	68943130
07/27/2020	\$317.00	69634360	08/25/2020	\$317.00	70348790	09/28/2020	\$317.00	71092560
10/26/2020	\$317.00	71811250	12/23/2020	\$317.00	73260570	12/28/2020	\$317.00	73260700
01/25/2021	\$317.00	74002230						
Total Receipts for the Period: \$4,121.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,857.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Laura Cortese	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRIAN W HOFMEISTER »» ATTY DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2013-2014	Unsecured Creditors	\$4,627.51	\$51.69	\$4,575.82
2	AMERICAN HONDA FINANCE »» 2018 HONDA CIVIC /LEASE ASSUMED (MP)	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$17,199.64	\$192.21	\$17,007.43
4	THE BANK OF NEW YORK MELLON »» NP/278 FREEMONT AVE/2ND MTG/ORD 2/28/2019;CRAM BAL	Unsecured Creditors	\$109,277.56	\$1,221.18	\$108,056.38
5	Loancare, LLC »» NP/278 FREEMONT AVE/1ST MTG/DITECH	Mortgage Arrears	\$2,039.86	\$2,039.86	\$0.00
6	Cbe Group »» NP/278 FREMONT AVE/3RD MRTG/CRAM TO \$	Secured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$7,857.00	Plan Balance:	\$10,578.00 **
Paid to Claims:	\$7,004.94	Current Monthly Payment:	\$317.00
Paid to Trustee:	\$554.40	Arrearages:	\$117.00
Funds on Hand:	\$297.66	Total Plan Base:	\$18,435.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**